recovered from him as arrears of Land Revenue under Section 192 of Land Revenue Code.

8. The final acceptance of the tender will rest with the Government in the Public Works Department.

9. The right of running the canteen shall be for a period of one year from the date of acceptance. This right shall not be transferred or sublet to any other person.

10. No alterations shall be effected in the building without the written permission of the undersigned or other officers authorised by him. The lessee shall be responsible for all the electric and other fittings in the building and the club and surroundings will be kept clean by him.

11. He will provide his own stock of decent furniture and pay for light, water, sanitary cess bills and also the Municipal taxes of the premises.

12. The building shall not be used for dwelling purposes. Electric cooking ranges shall be arranged for by the tenderer. Needful provisions will however be made to draw the Electric Power to the Kitchen.

He should put up the necessary platforms and lead the smoke to the chimney.

13. The proprietor shall employ properly clothed and trained attendants and should be bound to supply clean and wholesome preparations. The equipment of furniture shall be on the lines approved by Goverment.

14. It is entirely the responsibility of the proprietor to get the required License and Ration Cards for serving the Canteen and this office will not interfere in the matter.

15. In the event of the tenderer failing to execute the rebuired lease deed, the above conditions are to be held legally binding and enforcible in court of law even in the absence of a regular lease deed.

16. The successful tenderer will have to pay six months' rent as deposit in addition to the Earnest Money Deposit at the time of executing the Lease Deed, as additional guarantee for the fulfilment of the contract.

G. KRISHNASWAMI,
Ex. Engr.

9085

BANGALORE DIVISION.

Notification dated 5th March 1953.

Sealed quotations will be received by the undersigned up to 4 P.M. on 27th March 1953 for carting cement, steel, C.I. Pipes etc., from Bangalore City/Cantonment Railway Station to Division Office and for labour charges for loading steel in Government lorries at the office of the Controller of Central Stores, Bangalore and unloading and stacking at the Division Office during the year 1953-54.

Each quotation should accompany a duplicate chellan for having remitted a sum of Rs. 300 as security deposit to any of the Government Treasuries under the head 'Revenue Deposit'.

Rate should be quoted per ton for the following works:—

1.	Unloading from the wagon conveying either from Bangalore City/Cantonment Railway Station to Division Office and stacking in the stores as required by the Department officers (Government Lorries will not be spared, contractor will have to make his own arrangements for conveyance.	Steel per ton. Cement do C.I. Pipes and other heavy materials per ton.
2.	Loading on lorries at the Controller of Central Stores and unloading the same at the Bangalore Division Office and stacking.	Steel per ton. Cement do C.I, Pipes and other heavy materials per ton.

If rods are received in more than 36' length, they have to be sent into two halves to facilitate carting and rate for this item of work also should be included in the carting rate and no special rates will be paid.

The contractor has to make his own arrangements for receiving Railway Receipts from the Division Office. Any damage or other charges payable on account of late clearance will have to be borne by the contractor.

The labour employed for works should be amicable for discipline while on duty. Shortage during transit will be recovered from the contractor.

On all matters of dispute the decision of the undersigned is final and binding.

The rates accepted will hold good for the year 1953-54 from the date of acceptance.

8791

Notification dated 5th March 1953.

Sealed quotation will be received by the undersigned up to 4 P.M. on 27th March 1953 for carting Spremax barrels from Railway Station to Emulsion Plant during the year 1953-54.

Each quotation should be accompanied by a duplicate challan for having remitted a sum of Rs. 200 as security deposit to any of the Government Treasuries under the head "Revenue Deposit".

The rate should be quoted per ton for unloading the barrels from the Waggon, Conveying from Railway Goodsyard to the premises of Government Bitumen Emulsion Plant, Malleswaram and stacking the barrels as required by the officers concerned. Separate rates should be quoted for the above items of works for Carting Barrels.—

(1) From Bangalore City Goodsyard to Emulsion Plant;

(2) From Yeswanthapur Railway Goodsyard to Emulison Plant; and

(3) From Bangalore Cantonment Railway Goodsyard to Emulsion Plant.

The Public will please note that they have to make their own arrangements for conveyance and no departmental lorries will be spared.

The carting charges will be paid on the gross weight as furnished by the supplying firm in their bills.

The shortage of spremax either due to leakage of barrels or for any other reason during transit will be recovered in the contractor's bill.

The rates accepted will be held good till the end of the official year 1953-54 from the date of acceptance.

The Contractor has to make his own arrangements to receive the Railway Receipts either from the Division Office or from Emulsion Plant and demurrage etc., to be paid on account of late elearance will have to be borne by the Contractor.

In case of default of any of the above terms, the earnest money will be forfeited to Government.

On all matters of dispute the decision of the undersigned is final and binding.

T. HUCHAVEERAIAH,
Executive Engineer.

8791a

OFFICE OF THE ASSISTANT ENGINEER, KOLAR GOLD FIELD SANITARY BOARD, ROBERTSONPET.

Notification dated 14th March 1953.

No..... It is hereby notified that sealed tenders will be received by the undersigned at his office in Robertsonpet, Kolar Gold Field, up to 4 P.M. on Monday the 6th April 1953, for the work of "Constructing a Compound wall to the Sanitary Board Office in Robertsonpet" at an estimated cost of Rs. 5,000.

The detailed estimate and other particulars of the work may be seen at his office on any working day during office hours.

The rate has to be quoted for each item of work and written clearly and legibly, both in figures as well as in words.

The work should be completed within 4 (four) months time from the date of intimation of acceptance of the tender.

Each tender should be accompanied by a receipt for Rs. 250 being the earnest money, credited at the office of the President, Kolar Gold Field Sanitary Board, Robertsonpet, towards ordinary funds of the Board. The name of the contractor and the fact of having enclosed *the relative* receipt should be clearly superscribed on the cover. Any tender received without necessary earnest money deposit will be summarily rejected.

The successful contractor should bind himself to the departmental rules in force and should execute a mutchalika within 3 days of receipt of intimation of acceptance of his tender.

The final acceptance of the tender will rest with the President, Kolar Gold Field Sanitary Board, who does not bind himself to accept the lowest or any tender or to assign any reasons therefor.

A. KRISHNASWAMY,
1883 *Assistant Engineer.*

TUMKUR DIVISION.

Notification.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur, up to 4 P.M. on 7th April 1953, for the undermentioned works.

2. Tender should be accompanied by treasury chellan for having credited the earnest money under revenue deposits. After tenders are disposed off, the treasury chellan accompanying the tender of unsuccessful tenderer will be returned to him by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned.

3. For items not provided in the estimate, schedule of rates will be paid or as per data worked out during execution of the work.

4. No dues from the department or cheque will be accepted.

5. Copies of the contract document, schedule of drawings may be seen at the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours.

6. Specific rates should be quoted for each item of work in the abstract notification accompanying the tender which may be obtained on payment of annas four (Re. 0-4-0) only per form in the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours. Tenders offering on percentage basis of estimates will be rejected.

7. Rates quoted will hold good even though six months or one year is taken for acceptance of tender.

8. Rates quoted by the contractor will be considered as inclusive of sales-tax. No separate claims for sales-tax will be considered. The contractor should furnish income-tax certificate with the tender or before the execution of agreement at the latest, failing which, the tender will be cancelled and deposit will be forfeited.

9. No conditional clauses will be accepted.

Sl. No.	Name of work	Amount of estimate	Earnest money
		Rs.	Rs.
I.	(*a*) Constructing a sump-pit for collecting arrangements.	2,000	575
	(*b*) Constructing a pump house 30'×15' with a st re room of 21'×10' and a verandah as per design.	9,500	
II.	Pipe line w rk:—Labour portion only—		
	(*a*) Laying 6" C.I. raising main from sump-p.t to overhead tank, etc.	10,000	1,000
	(*b*) Laying 4" and 3" C. I distributions and providing public founatins.	10,000	
III.	Constructing an overhead R.C.C. tank of 50,000 gallons capacity on 30 ft. staging as per design and specification.	32,000	1,600

8943

Tender Notification.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur, up to 4 P.M. on 27th March 1953, for the work of "Restoring Hosahalli Obaladevarakere, Pavagada Taluk." The details are noted below.

2 Tender should be accompanied by Treasury Chellan for having credited the earnest money under Revenue Deposits. After tenders are disposed off, the treasury chellan accompanying the tender of unsuccessful tenderer will be returned to him by the Public Works Department with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned.

3 For items not provided in the estimate, schedule of rates will be paid or as per data worked out during execution of the work.

4 No dues from the department or cheque will be accepted.

5 Copies of the contract document, schedule of drawings may be seen at the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours.

6 Specific rates should be quoted for each item of work in the abstract notification, accompanying the tender which may be obtained on payment of annas four (Re. 0-4-0) only per form, in the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours. Tenders offering on percentage basis of estimates will be rejected.

7 Rates quoted will hold good even though six months or one year is taken for acceptance of tender.

8 Rates quoted by the contractor will be considered as inclusive of sales-tax. No separate claims for sales-tax will be considered. The contractor should furnish income-tax certificate with the tender or before the execution of agreement at the latest, failing which the tender will be cancelled and deposit will be forfeited.

9 No conditional clauses will be accepted.

Name of work	Amount of estimate	Earnest money to be deposited	Monthly progress to be shown not less than
	Rs.	Rs.	Rs
Restoring Hosahalli Obaladevarakere, Pavagada Taluk (Reg. No. 298).	25,200	1,260	3,000

Work should be completed before December 1954.

K. V. SIDDABASAVAIAH,
8850 *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, TUMKUR ELECTRICAL DIVISION, TUMKUR.

Abstract Notification dated 6th March 1953.

Attention of the public is herewith invited to this Office Brief Notification No. 35, dated 3rd March 1953, calling tenders for construction of Electrieal Buildings at Kodigenahalli, published on pages 300-301 of Part VI of the *Mysore Gazette* dated 12th March 1953.

The last date for receipt of tenders is up to 3 P.M. on 28th March 1953.

L. NARAYANA JOIS,
1871 *Ex. Engr.*

MANDYA DIVISION.

Notification dated 7th March 1953.

First Stage Improvements to Water Supply at Mandya, Earnest Money Rs. 5,000.

Sealed tenders will be received in the Office of the Executive Engineer, Mandya Division, Mandya, up te 4 P.M. on 6th April 1953 for the above work.

Each tender must be accompanied with a duplicate chellan for having deposited the earnest money noted above into the Treasury to the credit of Revenue Deposits by Public Works Department in default of which the tenders will be rejected. Tender must be submitted in the prescribed from obtainable in this office on payment of annas four per copy.

The quantities noted in the abstract are approximate subject to variation during execution and the detailed estimate, plan and detailed tender form can be seen in the office during working hours.

The tenderer should quote specific rates for each item of work both in words and figures. The rates quoted should hold good till the work is completed. It should be inclusive of all taxes such as the Sales-tax, etc., payable as per rules or other taxes that are leviable from time to time.

In the case of any accident to the labour employed the accepted tenderer should pay compensation to the injured as per rules, failing which, the amount will be deducted out of his claims and paid to the injured.

For items of works not provided for in the estimate at the time of tender, minimum current schedule of rates will be paid for such items. For other items rates as per data got up based on the minimum current schedule will be allowed.

The work should be taken up within a week from the date of acceptance of tender duly executing the agreement and should be completed within one year with uniform progress every month. In case the work is not completed in time, penal clause of the agreement for the short progress will be enforced.